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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 02/25/2021
Chapter 13 Case No. 20-13821 / CMG

Yolanda C Shivers-Anderson
Fitzroye H Anderson

Petition Filed Date: 03/05/2020
341 Hearing Date: 04/02/2020
Confirmation Date: 06/03/2020

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|---|----------|-----------|------------|----------|-----------|------------|----------|-----------|
| 04/03/2020 | \$709.59 | 66861860 | 05/01/2020 | \$709.59 | 67541590 | 06/01/2020 | \$709.59 | 68319050 |
| 07/02/2020 | \$709.59 | 69087120 | 08/03/2020 | \$903.00 | 69784160 | 09/01/2020 | \$903.00 | 70517550 |
| 10/02/2020 | \$903.00 | 71284550 | 11/02/2020 | \$903.00 | 72032190 | 12/02/2020 | \$903.00 | 72752900 |
| 01/04/2021 | \$903.00 | 73440290 | 02/02/2021 | \$903.00 | 74197240 | | | |
| Total Receipts for the Period: \$9,159.36 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$9,159.36 | | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|---------------------------------|--|-------------------------|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 0 | Yolanda C Shivers-Anderson | Debtor Refund | \$0.00 | \$0.00 | \$0.00 |
| 0 | CANDYCE I SMITH-SKLAR, ESQ »» ATTY DISCLOSURE | Attorney Fees | \$2,500.00 | \$2,500.00 | \$0.00 |
| 1 | CAVALRY SPV I, LLC »» SYNCHRONY BANK/R US | Unsecured Creditors | \$415.43 | \$0.00 | \$415.43 |
| 2 | MERRICK BANK | Unsecured Creditors | \$2,099.40 | \$0.00 | \$2,099.40 |
| 3 | QUANTUM3 GROUP LLC AS AGENT FOR »» SYNCHRONY BANK | Unsecured Creditors | \$2,104.60 | \$0.00 | \$2,104.60 |
| 4 | LVNV FUNDING LLC »» SYNCHRONY JUDGMENT DC-002934-18/AVOI LIEN | Unsecured Creditors | \$637.65 | \$0.00 | \$637.65 |
| 5 | PORTFOLIO RECOVERY ASSOCIATES »» COMENITY/AVENUE | Unsecured Creditors | \$296.71 | \$0.00 | \$296.71 |
| 6 | BANK OF AMERICA | Unsecured Creditors | \$1,286.13 | \$0.00 | \$1,286.13 |
| 7 | CREDIT UNION OF NEW JERSEY | Unsecured Creditors | \$1,580.27 | \$0.00 | \$1,580.27 |
| 8 | PORTFOLIO RECOVERY ASSOCIATES »» SYNCHRONY/AMAZON | Unsecured Creditors | \$1,060.29 | \$0.00 | \$1,060.29 |
| 9 | SANTANDER CONSUMER USA INC »» 2016 NISSAN ALTIMA/CRAM/AMD ORDER 1/6/21 | Debt Secured by Vehicle | \$16,859.10 | \$1,490.00 | \$15,369.10 |
| 10 | INTERNAL REVENUE SERVICE »» 2017-2019 | Priority Creditors | \$3,937.77 | \$0.00 | \$3,937.77 |
| 11 | INTERNAL REVENUE SERVICE »» 2008-2011 | Unsecured Creditors | \$20,442.08 | \$0.00 | \$20,442.08 |
| 12 | QUANTUM3 GROUP LLC AS AGENT FOR »» COMENITY/ASHLEY STEWART | Unsecured Creditors | \$790.87 | \$0.00 | \$790.87 |

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| | | | | | |
|----|--|-------------------------|-------------|------------|-------------|
| 13 | QUANTUM3 GROUP LLC AS AGENT FOR »» PROSPER FUNDING LLC | Unsecured Creditors | \$6,472.71 | \$0.00 | \$6,472.71 |
| 14 | PREMIER BANKCARD, LLC. | Unsecured Creditors | \$1,449.16 | \$0.00 | \$1,449.16 |
| 15 | WELLS FARGO BANK, NA | Unsecured Creditors | \$916.27 | \$0.00 | \$916.27 |
| 16 | TD BANK USA NA | Unsecured Creditors | \$1,769.92 | \$0.00 | \$1,769.92 |
| 17 | QUANTUM3 GROUP LLC »» JUSTICE CC | Unsecured Creditors | \$421.41 | \$0.00 | \$421.41 |
| 18 | QUANTUM3 GROUP LLC »» MY PLACE REWARDS | Unsecured Creditors | \$452.57 | \$0.00 | \$452.57 |
| 19 | ALLY CAPITAL »» 2015 HYUNDAI TUCSON/CRAM | Debt Secured by Vehicle | \$21,701.55 | \$1,900.00 | \$19,801.55 |
| 20 | OLIPHANT USA, LLC »» BARCLAYS BANK DELAWARE | Unsecured Creditors | \$903.41 | \$0.00 | \$903.41 |
| 21 | MIDFIRST BANK »» P/57 RUSKIN AVE/1ST MTG/CITIMORTGAGE | Mortgage Arrears | \$3,237.73 | \$833.68 | \$2,404.05 |
| 22 | Capitalhealth »» JUDGMENT/AVOID LIEN | Unsecured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 23 | Crown Asset Management, LLC as Assignee »» JUDGMENT DC-004367-19/AVOID LIEN | Unsecured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 24 | Crown Asset Management, LLC as Assignee »» JUDGMENT DC-005940-19/AVOID LIEN | Unsecured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 25 | Synchrony Bank »» JUDGMENT DC-007160-17/AVOID LIEN | Unsecured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 26 | TD Bank, USA »» JUDGMENT DC-002406-18/AVOID LIEN | Unsecured Creditors | \$0.00 | \$0.00 | \$0.00 |

SUMMARY

Summary of all receipts and disbursements from date filed through 2/25/2021:

| | | | |
|------------------|------------|--------------------------|----------------|
| Total Receipts: | \$9,159.36 | Plan Balance: | \$44,440.41 ** |
| Paid to Claims: | \$6,723.68 | Current Monthly Payment: | \$903.00 |
| Paid to Trustee: | \$739.84 | Arrearages: | \$193.41 |
| Funds on Hand: | \$1,695.84 | Total Plan Base: | \$53,599.77 |

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**